

Invoice

Invoice No # D-1101

Invoice Date Dec 01, 2024

Due Date Dec 31, 2024

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064,
Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Promethazine 25mg	3004	D-1012	03/2024	03/2028	18%	100.00	₹60	₹6,000	₹540	₹540	₹7,080
2. Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
Total						200.00		₹13,500			₹15,633

Total (in words) : FIFTEEN THOUSAND SIX HUNDRED THIRTY THREE RUPEES ONLY

Amount	₹13,500
CGST (9%)	₹1,215
SGST (9%)	₹1,215
Discount	(₹796.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹15,633

Terms and Conditions

1. Please pay within 30 days from the date of invoice.